Work Orde Wednesday, Aug					Page 1						
Revision ID:	D3265-043 Rib Assembly			Accept	*N900	<b>040</b>	100	)*	Setup Star	I VI	S1* S2*
Start Date: Required Date: Reference:	8/23/2012 9/28/2012	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*	.•	Cust Item I Customer:	D:				·	<b>5</b> /
Approvals:	Process Pla	an: MV	Date: \( \rightarrow 0\) / \( \rightarrow 0\)	-		ate:			Run Star Sto		R1* R2*
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr.	Rev	ision Nbr									
D3265	E										
100			S. rod Batch: <b>M/77/30</b>	0.00		·				· · · · · · · · · · · · · · · · · · ·	
*100* Large Fab		Large Fab  Memo		0.00				<u> CC</u>	13	-01-	30
Large Fab		2- Drill hol	65-7 as per dwg es and c'sink them as per dw and remove identification ma	g using DT9814 arkings on tube				,			
105		OC10. Inspect visual m	er QSI004- ground welds	0.00				*. *		. •	240
*105*			er Q51004- ground welds	0.00	· · .			<b>(</b> 2)	13-01	.30	0AS <b>09</b>
QC Quality Control	•	Memo		0.00							
110		QC6- Inspect dimension	ns to drawing	0.00		5	•				DAS
*11 <b>0</b> *		Memo		0.00				2	13-01-	<u>0</u> 6	09 8-89

Quality Control

											DQA:	Date:	
NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
#FI.									· · · · · · · · · · · · · · · · · · ·		QA Closed:	Date:	
Work Ord	ler:					DISPOSITION	,			AGAINST DE	PARTMENT	/PROCESS	
Part NCR	No.					Rework Skid-tube Machining Use-as-is Work Order Update Large Fab			Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Ac	ction	Sign &	1	I
Cause		Date	Step	Qty	(	or Non-conformance	Cr	nief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data	T					· · · · · · · · · · · · · · · · · · ·							02
Equip/Tooling										•			4.
Operator													
Material													
Setup		1											
Other													
Process		] .											
Supplier													
Training		]											
Unapproved													
						· · ·	AUI	T CATE	GORY			-	
Land	ing (	Gear				General		_					_
	L	Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	L	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		_
Heat Treat						Countersink		Mislabe	led		Positioned Wrong		
		Inspection	n Strip in	Tube		Cut Too Short		Misread	1		Power Loss/	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Work Ord Wednesday, Aug				*894			Page 2	
Item ID: Revision ID: Item Name:	D3265-043 Rib Assembly			Accept	*N900040100	* Se	etup Start Stop	*NS1* *NS2*
Start Date: Required Date: Reference:	8/23/2012	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item ID: Customer:		·	
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):	Date: Date:	R	un Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I 120 *120* Packaging Packaging	D	Operation Description Identify as per dwg & St Memo	ock Location: Wf	Set Up/ Run Hours 0.00	Tool ID Tool # Plan Code	Accept Qty		Reject Insp. Number Stamp
130 *130* QC		QC21- Final Inspection	- Work Order Release	0.00	-		13/	1/31/

Quality Control

pl 13-01-31

											DQA:	Date:	
NCR:	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE												
											QA Closed:	Date:	
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part NCR	No.					Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							AUL	T CATE	GORY				· · · · · · · · · · · · · · · · · · ·
Landi	ng (	1				General		۱		<b></b>	1		1
		Bending Centre No Cracks Crushed/ Cuffs Heat Trea	Crimped. t		o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
ł		Inspection	n Strip in	Tube		Cut Too Short	1	Misread	i		Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

Work Order ID:

89442

Parent Item:

D3265-043

Parent Item Name:

Rib Assembly

Start Date: 8/23/2012

Required Date: 9/28/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A 12.07.26 AS PER DWG REV.D DD VERF:EC

IPP REV:B 12.08.08 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3759-1 Bushing		Manufactured	No			100	Each	200.0000	3	6	CC	13-0	)/- Z9
<b>M304TS0.750W.065</b> 304 SQ Tube .75x.75x.063	5W	Purchased	No	Ucation WA 7921 8346 . 8655 WA005 6648	4 0	Loc Oty 199 1 18 180 1 100	B9078	1,755.1103	3 4.729	9.9557	<sup>895</sup> L C	13-0	01-29
				Location  MAT  1123  1220  MAT017  1224  MAT018  7636	51 68	Loc Oty 714.1103 0 714.1103 1000 1000 41 41	B 12	<u>e Code</u> 3303	→ <u>9.</u>	<u>955</u> 7	_		,

						•					DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	coi	NFOR	MANCE / UP	DATE			
											QA Closed:	Date:	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part   NCR	No.					Rework Skid-tube Machining Use-as-is Thermoforming Large Fab			Crosstube Small Fab Finishing Composite	Pro Rec/Sto	Engineering Quality Other		
						\				· L	<b>.</b>	Supplier	
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	L												
Operator													
Material													
Setup	Г	]											
Other													
Process													
Supplier	Г	1											
Training	Г	]					1						
Unapproved					1								
					•	F	AUL	T CATE	GORY				
Landi	ng (	Gear				General							
		Bending				Bend		Grain		-	Ovalized		Pressure/Forced
	Γ	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Part Moved

Wrong Stock Pulled

Other

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Turning Sequence

Wave/Twist in Tube

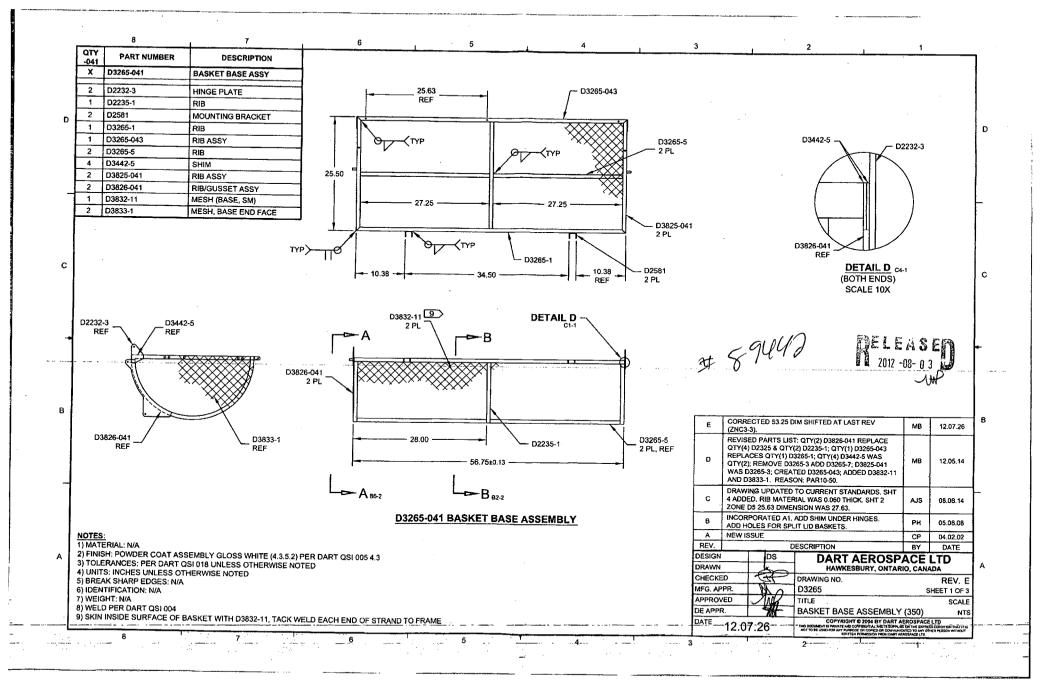
Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

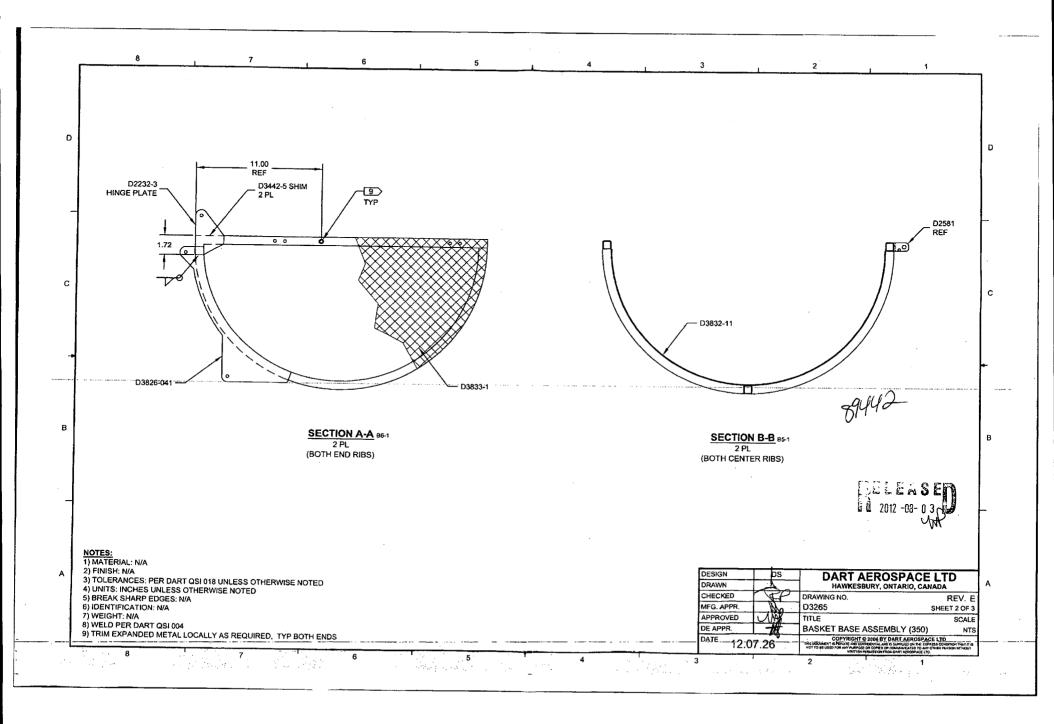
Torque Waves in Extrusion



			DQA:	Date:	
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

					· · · · · · · · · · · · · · · · · · ·				QA Closed:	Date	2:			
Work Orde	r:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part N NCR N		-			Rework Scrap Use-as-is Work Order Update	The	Skid-tube  Machining rmoforming  Large Fab	Crosstube Small Fab Finishing Composite	<b>⊣</b>	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root				Descri	ption of work order update	Initial	A	action	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chief Er	ng Des	scription	Date	Verification	QC Inspector			
Doc/Data														
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Unapproved														
					<u> </u>	AULT CA	TEGORY							
Landin	g Gear				General				_	_				
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L	Centre No	ot Concer	ntric to (	D/S	BOM/Route	Hard	ware		Over/Under	tolerance	Temperature/Cure			
	Cracks			<u> </u>	Broken/Damaged	<b>—</b>	ction Incomplete		Part Incorre	ct	Weld			
-	Crushed/	Crimped.			Burrs		ictions Incomplete	e/Unclear	Part Lost/M	issing	Wrong Stock Pulled			
	Cuffs			<u> </u>	Contamination	$\vdash$	itenance	<u> </u>	Part Moved					
	Heat Trea			lacksquare	Countersink	$\vdash$	beled		Positioned V					
-	Inspection		Tube	$\vdash$	Cut Too Short	Misre			Power Loss/	'Surge	Other			
	Ripples in Bend Drill Holes Torque Waves in Extrusion Drawing						Offset							
-			xtrusion	י 📙	Drawing	$\boldsymbol{\vdash}$	f Calibration							
	Turning Sequence Finish						of Sequence	·- ·· · · · · · · · · · · · · · · · · ·						
1	Wave/Tw	ist in Tub	e e	- 1	Folio	I lOutsi	de Dimensions							

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NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE

Finish

Folio

												DQA:	Dat	te:	
NCR:	CR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE														
												QA Closed:	Dat	te:	
Work Orde	er:						DISPOSITION				AGAINST D	EPARTMENT	/PROCESS		
Part N							Rework Scrap			Skid-tube Machining	Crosstube Small Fab	<del>  </del>			Engineering Quality
NCR I	No.						Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other	
Root					Desc	rip	otion of work order update		Initial	Ac	ction	Sign &			
Cause		Date	Step	Qty		o	r Non-conformance	Cr	nief Eng	Desc	cription	Date	Verification	n	QC Inspector
oc/Data										,					
perator															
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rocess															
upplier															
raining															
Inapproved															
							F	AUI	T CATE	GORY					
Landi	ng (	Sear					General								
		Bending					Bend		Grain			Ovalized			Pressure/Forced
	Centre Not Concentric to O/S BOM/Route									ire		Over/Under	tolerance		Temperature/Cure
	Cracks Broken/Damaged								Inspect	ion Incomplete		Part Incorre	ct		Weld
	Crushed/Crimped. Burrs								Instruct	ions Incomplete,	/Unclear	Part Lost/Mi	issing		Wrong Stock Pulled
		Cuffs					Contamination		Mainte	enance		Part Moved			-
		Heat Trea	t				Countersink		Mislabeled			Positioned V	Vrong		_
		Inspection	n Strip in	Tube			Cut Too Short		Misread	<del>l</del>		Power Loss/	'Surge		Other
		Ripples in	Bend				Drill Holes		Offset		_				
Torque Waves in Extrusion Drawing Out of Calibration															

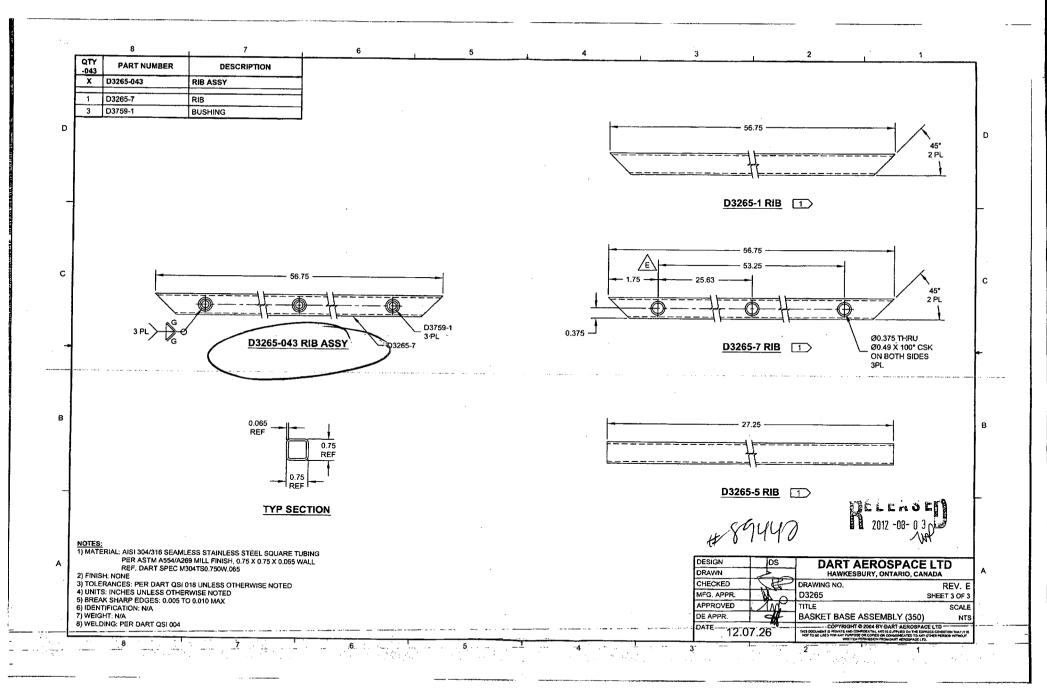
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



											DQA:	Da	te:	
NCR:	Yes / No				WORK ORDER NON-C	10	NFORM	MANCE / UPD	DATE				•	•
											QA Closed:	Da	te:	<u>-</u>
Work Ord	or·				DISPOSITION				AGAINST [	)E	PARTMENT/	PROCESS		
Part f	No				Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstu  Machining Small F  Thermoforming Finishi  Large Fab Compos				į.	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
Root				Descri	ption of work order update		nitial	Acti	on		Sign &			
Cause	Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Descri	iption		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved						A 4.14	T CATE	CODY						
Landi	ng Gear				General	AUL	T CATE	JUKY		_	* *			
Callul	Bending Centre N Cracks Crushed/			o/s	Bend BOM/Route Broken/Damaged Burrs			re on Incomplete ions Incomplete/U	Inclear		Ovalized Over/Under Part Incorred Part Lost/Mi	ct		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	Cuffs				Contamination Maintenance						Part Moved			_

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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